

**REGISTERED NUMBER: 04684529 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
THE LITTLE GREEN BOTTLE BAR LIMITED**

**THURSDAY**



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**08/01/2009**

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**COMPANIES HOUSE**

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**THE LITTLE GREEN BOTTLE BAR LIMITED**

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**for the Year Ended 31 March 2008**

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**THE LITTLE GREEN BOTTLE BAR LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** Mrs A Garrattley

**SECRETARY:** Miss M Garrattley

**REGISTERED OFFICE:** 3 Kingham Covert  
Kings Heath  
Birmingham  
West Midlands  
B14 5XY

**REGISTERED NUMBER:** 04684529 (England and Wales)

**ACCOUNTANTS:** Financial Accounting Services Limited  
Wellsbourne House  
1157 Warwick Road  
Acocks Green  
Birmingham  
West Midlands  
B27 6RG

**THE LITTLE GREEN BOTTLE BAR LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,289	5,270
<b>CURRENT ASSETS</b>			
Cash at bank		8,875	6,316
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,452</u>	<u>14,082</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,577)</u>	<u>(7,766)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,288)</u>	<u>(2,496)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(1,290)</u>	<u>(2,498)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,288)</u>	<u>(2,496)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

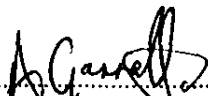
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2/01/09 and were signed by:

  
.....  
Mrs A Garrattley - Director

The notes form part of these abbreviated accounts

# THE LITTLE GREEN BOTTLE BAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	21,340
Additions	360
Disposals	(528)
At 31 March 2008	21,172
<b>DEPRECIATION</b>	
At 1 April 2007	16,070
Charge for year	4,341
Eliminated on disposal	(528)
At 31 March 2008	19,883
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,289
At 31 March 2007	5,270

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2